



WXYZ
20777 W. 10 Mile Rd.
Southfield, MI 48037
Main: (248)827-7777
Billing: (877)290-6086

www.wxyz.com

Billing Address:

Davis Group (The)
Attention: Pam Newby
4201 Bee Caves Road - Suite C-101
Austin, TX 78746

Send Payment To:

WXYZ
P.O. Box 643405
Cincinnati, OH 45264-3405

Invoice #	Invoice Date	Invoice Month	Invoice Period
310839-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
WXYZ	Dave Lombardo	EWS - Washington	National

Advertiser	Product	Estimate Number
CARE for Michigan	CARE for Michigan	1287

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	310839	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
13302		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/12	10/29/12	5am News M-F	5-6am M-F	11- 1 ---	:30	3	\$700.00	NM
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Weeks: Start Date 10/23/12 End Date 10/29/12 MTWTFSS 11- 1 --- Spots/Week 3 Rate \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 WXYZ M 10/29/12 5:24 AM 5am News M-F 5-6am M-F :30 CMI TV121H \$700.00 NM									
3	10/23/12	10/29/12	M-F 7-9am	7-9am M-F	11111--	:30	5	\$1,600.00	NM
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Weeks: Start Date 10/23/12 End Date 10/29/12 MTWTFSS 11111-- Spots/Week 5 Rate \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 WXYZ M 10/29/12 8:44 AM M-F 7-9am 7-9am M-F :30 CMI TV124H \$1,600.00 NM									
4	10/23/12	10/29/12	5-6pm M-F	5-6pm M-F	11111--	:30	5	\$1,800.00	NM
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Weeks: Start Date 10/23/12 End Date 10/29/12 MTWTFSS 11111-- Spots/Week 5 Rate \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 WXYZ M 10/29/12 5:56 PM 5-6pm M-F 5-6pm M-F :30 CMI TV124H \$1,800.00 NM									
5	10/29/12	10/29/12	MO 8-10pm Dancing	8-10p	M-----	:30	1	\$20,000.00	NM
<hr/>									
Weeks: Start Date 10/23/12 End Date 10/29/12 MTWTFSS M----- Spots/Week 1 Rate \$20,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WXYZ M 10/29/12 8:21 PM MO 8-10pm Dancing 8-10p :30 CMI TV121H \$20,000.00 NM									
7	10/23/12	10/29/12	Nightline	1135pm-1205am M	11- 1 ---	:30	3	\$2,000.00	NM
<hr/>									
Weeks: Start Date 10/23/12 End Date 10/29/12 MTWTFSS 11- 1 --- Spots/Week 3 Rate \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 WXYZ M 10/29/12 11:58 PM Nightline 1135pm-1205am M :30 CMI TV120H \$2,000.00 NM									

Total Spots **5** Gross Total **\$26,100.00**



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Payment Terms 30 Days**DUPLICATE INVOICE**

Invoice #	Invoice Date	Invoice Month	Invoice Period
310839-2	11/04/12	November 2012	10/29/12 - 10/29/12
Advertiser	Product	Estimate Number	
CARE for Michigan	CARE for Michigan	1287	

<u>Agency Commission</u>	\$3,915.00
<u>Net Amount Due</u>	\$22,185.00